

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA DEMOCRATS
PO Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 114532

Date Filed: 10/5/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
KATHERINE ANNE BERNHARDT	Chairperson	1920 W Saint Mary Blvd Lafayette, LA 70506-3314
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Democratic Party

7. a. Name of Person Preparing Report - POLITICAL CFOS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of October, 2023.

Katherine Anne Bernhardt
Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,786.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 93,786.00
5. Other Receipts (Schedule A-3)	\$ 15,100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 108,886.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 28,081.18
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 28,081.18
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 28,081.18

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 185,881.88
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 108,886.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 28,081.18
20. Funds on hand at close of reporting period	\$ 266,686.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 89,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 Washington, DC 20005-3914 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$89,000.00	\$89,000.00
SAHARRA GRIFFIN 811 T St NW Apt 3 Washington, DC 20001-3126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$25.00	\$25.00
WILLIAM JEFFERSON 3251 Wall Blvd Apt 1507 Gretna, LA 70056-8651 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$50.00	\$100.00
CAROL KORENBROT 142 Stewart Dr Tiburon, CA 94920-1325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$100.00	\$100.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$1.00	\$18.00
MAALIK SIMMONS 70 I St SE Apt 512 Washington, DC 20003-4817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 89,276.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 89,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ADITI SOMANI 6155 98th St Apt 12F Rego Park, NY 11374-1482 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$10.00	\$10.00
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 263 Opelousas, LA 70571-0263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/20/2023	\$4,500.00	\$6,250.00
4. SUBTOTAL (this page)		\$ 4,510.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,786.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 89,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	Transfer from Federal Account of mis deposited Shawn Wilson for Governor contribution.	09/19/2023	\$5,000.00
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	Transfer of mis deposited funds from Dufeco Planting Company	09/20/2023	\$360.00
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	Transfer of mis deposited funds from Dustin Granger Campaign	09/20/2023	\$540.00
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	09/20/2023	\$422.50
EAST FELCIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	09/20/2023	\$967.50
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	09/20/2023	\$835.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	09/20/2023	\$835.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	09/20/2023	\$910.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST. HELENA PARISH CLERK OF COURT PO Box 308 Greensburg, LA 70441-0308	Qualifying Fees	09/20/2023	\$5,000.00
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	09/20/2023	\$172.50
WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201	Qualifying Fees	09/20/2023	\$57.50
5. Total OTHER RECEIPTS during this reporting period			\$ 15,100.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/12/2023	Wire Transfer Fee	\$ 20.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	09/05/2023	Healthcare Stipend	\$ 125.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	09/05/2023	Payroll	\$ 2,726.08
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	09/20/2023	Healthcare Stipend	\$ 125.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	09/20/2023	Payroll	\$ 2,726.08
LAW OFFICES OF R GRAY SEXTON 8680 Bluebonnet Blvd Ste D Baton Rouge, LA 70810-7825	09/19/2023	Legal Fees	\$ 3,093.75
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	09/05/2023	Payroll Taxes	\$ 2,814.14
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	09/20/2023	Payroll Taxes	\$ 2,645.55
3. SUBTOTAL (optional)			\$ 14,275.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/05/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/05/2023	Payroll	\$ 2,247.04
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/12/2023	Reimbursement	\$ 683.37
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/20/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/20/2023	Payroll	\$ 2,247.05
LATANJA I. SILVESTER 2120 Marigny St New Orleans, LA 70117-8044	09/12/2023	Reimbursement	\$ 952.21
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	09/05/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	09/05/2023	Payroll	\$ 2,226.75
3. SUBTOTAL (optional)			\$ 8,731.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	09/20/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	09/20/2023	Payroll	\$ 2,226.75
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	09/12/2023	Technology Consulting	\$ 1,350.00
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	09/19/2023	Technology Consulting	\$ 1,350.00
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	09/11/2023	Merchant Fees	\$ 22.41
3. SUBTOTAL (optional)			\$ 5,074.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,081.18

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